

QTXCF
8.4.4.2 VI

8-268

San Mateo and Gold
August 1937

| debit | | shades | centralia | Passama | couets | total |
|--------|--------------------------|--------|-----------|---------|--------|---------|
| 7031 | 507794 | 101.54 | | | | 101.54 |
| R-20 | 400.94 34.65 | 8.00 | | 942.55 | | 950.55 |
| | | | | | | 1053.09 |
| 9992 | 148.94 355.1 639.1 | 28.15 | 24.85 | | | |
| | | | | | 97.50 | 150.50 |
| Credit | | | | | | |
| 9935 | | 137.67 | 24.85 | 942.55 | 97.50 | 1208.57 |

WNG 36993

PSE-QT055523

USEPA SF



1403099

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Tacoma..... Tar Report for Month of.....August.....193.7

TAR MADE DURING MONTH

4-52-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|----------|--------------------------|---------|--------|
| | | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | 19 565 | 02 | 391 30 | | | |
| COAL Gas Tar made during month ^{V 3.35} P/R 143 86 | | | 147 21 | Water Gas Tar Sold | | |
| TOTAL Tar made during month | | | | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | | | | TOTAL TAR SOLD | 34 165 | |
| COAL Gas Tar on hand first of month | | | | USED | | |
| TOTAL Tar on hand first of month | 35 358 | | 819 20 | Water Gas Tar | | |
| TOTAL Water Gas Tar | | | | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | |
| TOTAL Tar | 54 923 | .0247 | 1 357 71 | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | 34 165 | .0275 | 942 55 | TOTAL TAR | | |
| WATER Gas Tar on hand end of month per inventory | | | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | |
| TOTAL Tar on hand end of month per inventory | 20 758 | .02 | 415 16 | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

R-20
 Account ~~102~~—Boiler Fuel..... 34 165..... Gallons \$ 942.55
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ 942.55
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
 Manager.

232 377
 165 738 Adj. 4/37
 66 639
 45 881 Adj. 6/37
 20 758

WNG 36994

PSE-QT055524

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of Aug. 1937. 193

TAR MADE DURING MONTH

| 4-32-1M-LDN #769 | | | | | | | |
|--|---------|----------------|----------|--------------------------|---------|--------|--------|
| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | | |
| WATER Gas Tar made during month | 2957 | | 07 59.14 | | Gallons | AMOUNT | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | 148 | 88.15 | |
| TOTAL Tar made during month | | | | Oil Cressote | 400 | 8.00 | |
| WATER Gas Tar on hand first of month | 80004 | .01964 | 1571.22 | TOTAL TAR SOLD | | | |
| COAL Gas Tar on hand first of month | | | | USED | | | |
| TOTAL Tar on hand first of month | | | | Water Gas Tar | 702.1 | 5077 | 101.54 |
| TOTAL Water Gas Tar | 82961 | .01965 | 1630.36 | Coal Gas Tar | | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | | |
| TOTAL Tar | | | | TOTAL USED SOLD AND USED | | | |
| WATER Gas Tar used, sold and Unaccounted for | 5625 | " | 137.69 | Water Gas Tar | 5625 | 137.69 | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | | |
| TOTAL Tar used, sold and Unaccounted for | | | | TOTAL TAR | | | |
| WATER Gas Tar on hand end of month per inventory | 77336 | .0193 | 1492.67 | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | | | | | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ^{702.1}205-Boiler Fuel 5077 Gallons \$ 101.54
 Account 206-Generator Fuel Gallons \$
 Account 222-Power for Pumping Gallons \$
 Account 9992-Non-Operating Revenue and Expenses 148 Gallons \$ 28.15
 Account 9992-Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Cressote. 400 8.00

CREDIT

Account 9935-Gas Tar Stores 5625 \$ 137.69
 Account 9939-Gas Tar Barrel Stores \$

Approved

[Signature]

Manager.

WNG 36995

PSE-QT055525

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of August 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | GALLONS | AMOUNT |
|--|---------|----------------|--------|--------------------------|---------|--------|
| WATER Gas Tar made during month | | | | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | | |
| TOTAL Tar made during month | | | | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | | | | TOTAL TAR SOLD | | |
| COAL Gas Tar on hand first of month | | | | USED | | |
| TOTAL Tar on hand first of month | | | | Water Gas Tar | | |
| TOTAL Water Gas Tar | 6000 | 07 120 | - | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | 4277 | 07 35 25 | | TOTAL TAR USED | | |
| TOTAL Tar | 10277 | | 472 25 | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | 355 | 07 24 85 | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | 355 | 07 24 85 | | TOTAL TAR | 355 | 24 85 |
| WATER Gas Tar on hand end of month per inventory | 6000 | 07 120 | - | | | |
| COAL Gas Tar on hand end of month per inventory | 3922 | 07 32 58 | | | | |
| TOTAL Tar on hand end of month per inventory | 9922 | | 447 38 | | | |

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel _____ Gallons \$ _____
 Account 206—Generator Fuel _____ Gallons \$ _____
 Account 222—Power for Pumping _____ Gallons \$ _____
 Account 9992—Non-Operating Revenue and Expenses 355 Gallons \$ 24.85
 Account 9992—Non-Operating Revenue and Expenses _____ Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores 355 \$ 24.85
 Account 9939—Gas Tar Barrel Stores _____ \$ _____

Approved J. V. Puk Manager.

*No credit taken for W. G. Tar
 as we are losing certain amount by overflowing
 J.V.P.*

WNG 36996

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....August.....1937.

TAR MADE DURING MONTH

4-32-1M-LDN 8769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR |
|--|---------|----------------|---------|---------------------------------|
| WATER Gas Tar made during month | 1920 | .02 | 38 40 | |
| COAL Gas Tar made during month Coal | | | 8 86 | Water Gas Tar Sold 427 65 35 |
| TOTAL Tar made during month | 1920 | .0246 | 47 26 | Coal Gas Tar Sold Oil 212 32 15 |
| WATER Gas Tar on hand first of month | 64687 | .0252 | 1632 46 | TOTAL TAR SOLD 639 97 50 |
| COAL Gas Tar on hand first of month | | | | USED |
| TOTAL Tar on hand first of month | 64687 | .0252 | 1632 46 | Water Gas Tar |
| TOTAL Water Gas Tar | 66607 | .0252 | 1679 72 | Coal Gas Tar |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED |
| TOTAL Tar | 66607 | .0252 | 1679 72 | TOTAL USED SOLD AND USED |
| WATER Gas Tar used, sold and Unaccounted for | 639 | .152 | 97 50 | Water Gas Tar |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar |
| TOTAL Tar used, sold and Unaccounted for | 639 | .152 | 97 50 | TOTAL TAR |
| WATER Gas Tar on hand end of month per inventory | 65968 | .0239 | 1582 22 | |
| COAL Gas Tar on hand end of month per inventory | | | | |
| TOTAL Tar on hand end of month per inventory | 65968 | .0239 | 1582 22 | |

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel.....Gallons \$.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Tar 427 Gallons \$65.35
 Account 9992—Non-Operating Revenue and Expenses Oil 212 Barrels \$32.15

CREDIT

Account 9935—Gas Tar Stores.....639 \$97.50
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....

Manager.

WNG 36997

PSE-QT055527

FORM 84

ENTRY NO. 26MONTH OF August

1932

| | | DR. | CR. | |
|--|----------------------|-----------|-----------|--|
| 9991.2 | Gen. Expense | ✓ 1053.09 | | |
| 9992 | Non Op. Rev. Expense | ✓ 150.50 | | |
| 9935 | Tax Stamps | | ✓ 1202.59 | |
| <p>No record tax issued during August as per attached detail</p> | | | | |
| <p>ENTERED <u>J.</u></p> | | | | |
| <p>ENTRY NO. <u>26</u></p> | | | | |
| <p>APPROVED</p> | | | | |
| <p>WNG 36998</p> | | | | |
| <p>1,407.59</p> | | | | |
| <p>ABST. TREASURER</p> | | | | |

No. 8-26

MONTH OF August 1897

WNG 36999

PSE-QT055529

FORM 24

ENTRY NO. 25MONTH OF August1937

| | | | DR. | CR. | |
|--------|--|--------|----------|----------|--|
| 9935 | Gas Stores | | ✓ 488.84 | | |
| 9991.2 | Gas Expense - R20 | | | ✓ 488.84 | |
| | So. mond tax and drift oil produced in August. | | | | |
| | Abundeen 2,957 gal. | 57.14 | | | |
| | Centuria | | | | |
| | Tacoma 19,265 | 391.30 | | | |
| | Everett 1930 | 38.40 | | | |
| | | 488.84 | | | |

WNG 37000

ENTERED L.ENTRY NO. 25

APPROVED

ASST TREASURER

JOURNAL VOUCHER

No. 8-258

MONTH OF Aug

1937

WASHINGTON GAS AND ELECTRIC COMPANY

Journal Voucher Form with columns for Description, Amount, and Date. The form is mostly blank with some faint, illegible markings in the center.

VNG 37001

PSE-QT055531